GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Social Welfare Department – rental Charges of Rs.15,231/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of August, 2015 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 398 **Dated 21-09-2015**
Read the following:

1) Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014,
2) Bill received from Sri Aditya Enterprises, Hyderabad, dated 02.09.2015.

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ORDER:

In the reference 2nd read above, Sri Aditya Enterprises has submitted the bills, for the month of August, 2015, for an amount of Rs.15,231/- towards rental charges of Xerox printer.

2. Sanction is hereby accorded for payment of Rs.15,231/- (Rupees Fifteen thousand two hundred thirty one only) to Sri Aditya Enterprises, Hyderabad for the following bill towards the rent of Digital Copier for official use in Social Welfare Department for the month of August, 2015.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.15,231/- (Rupees Fifteen thousand two hundred thirty one only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER